AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	ГRАСТ	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req N			o. (If applicable)
P00002	2007JUL17	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S2303A
U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		678 FRONT	CENTER BLDG ST., NW DS, MI 499	504-5352		
EMAIL: JOE.CASIMIRO@US.ARMY.MIL				PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitati	on No.
BEHR INDUSTRY AMERICA LP 5858 SAFETY DRIVE SUITE FHTTP://WWW.BEHRINDUSTRY.BEHR BELMONT, MI 49306-8703	GROUP.COM		X	PB. Dated (See	ion Of Contra	ct/Order No.
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u></u>	10B. Dated (Se		
Code 43EN8 Facility Code				2007MAY02	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If reactions are appropriated).	endment prior to the hour ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	and date specified in the amendments reference to the so GNATED FOR THE by virtue of this an	in the solicita : (b) By ackno licitation and E RECEIPT nendment you	tion or as ame owledging rece amendment n OF OFFERS F desire to chan	nded by one of ipt of this ame umbers. FAII PRIOR TO TH ige an offer ali	ndment on each copy of the LURE OF YOUR E HOUR AND DATE ready submitted, such
	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying offic	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutua	l Agreement	of Both Par	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and	l return	c	opies to the Is	suing Office.
14. Description Of Amendment/Modification (SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including	g solicitation/	(contract subje	ct matter whe	re feasible.)
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		16A. Name	e And Title O	of Contracting	Officer (Type	
15B. Contractor/Offeror	15C. Date Signed		CZAR@US.ARM ed States Of A	Y.MIL (586)5	74-8361	16C. Date Signed
COMM actor/Official		Ву	La Biales Of A	/SIGNED/		2007JUL17
(Signature of person authorized to sign)			(Signature of	Contracting C		10001400 (E-22) 10 2 2
NSN 7540-01-152-8070		30-105-02			STANDARD 1	FORM 30 (REV. 10-83)

Reference No. of Document Being Continued

Maintenance Center Barstow(MCB)

PIIN/SIIN W56HZV-07-C-0388

MOD/AMD P00002

Page 2 of 7

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

SECTION A - SUPPLEMENTAL INFORMATION Modification P00002

The purpose of this modification is to specify the following:

Maintenance Center Albany(MCA)

- 1. Due to engineering changes the unit cost of the fuel coolers is increased from \$864.01 to \$909.76.
- 2. The requirement for the Alodine Coating is no longer required. As a result of this action the unit price of radiators is reduced from \$4,356.52 to \$4,297.13.
- 3. CLIN 0005AA is added in the amount of \$375.00 to cover the cost of additional crating for shipment.
- 4. Ship to Information:

June 27, 2007		10 each
July 5, 2007		10
July 11, 2007		5 each
July 11, 2007	10 each	
July 18, 2007	10 each	
July 27, 2007	7 each	8 each

MCA Address:

Commander (M94631 Code 889) Attention: Heidi Roe Marine Corps Logistics Base 814 Radford Blvd Building 2200 Storeroom 8 Door N7 Albany, GA 31704-0325

MCB Address:

Maintenance Center Barstow M93636 MC Log Base Yermo Annex, Warehouse 405 Barstow, CA 92311

Attn: Warehouse 403, LAV GFM Scott Stevens, 760-577-7535

- 5. As a result of this action tht total amount of this contract is decreased by \$443.40 from \$318,617.40 to \$317,174.00
- 6. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0388

MOD/AMD P00002

Page 3 **of** 7

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2559001 SECURITY CLASS: Unclassified				
0001AB	PRODUCTION QUANTITY	60	EA	\$ 4,297.13000	\$ 257,827.80
	NOUN: RADIATORS PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 15 27-JUN-2007				
	002 10 05-JUL-2007				
	003 10 11-JUL-2007				
	004 10 18-JUL-2007				
	005 15 27-JUL-2007				
	FOB POINT: Origin				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: R1104001				

Reference No. of Document Being Continued

Page 4 of 7

PIIN/SIIN W56HZV-07-C-0388 MOD/AMD P00002

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

PRODUCTION QUANT	<u> TITY</u>		60	EA	\$ 909.76000	\$\$4,585.60
PRON: T162T9474	K PRON AMD:					
PACKAGING/PACKIN SEE PACKAG LEVEL PRESERVAT	NG/SPECIFICATION ING REQUIREMENT ION: Commercial		D			
		NCE: Origin				
DOC REL CD MILSTE	SUPPL RIP ADDR S					
DEL REL CD _						
002	10	05-JUL-2007 11-JUL-2007				
004	10	18-JUL-2007				
005	15	27-JUL-2007				
FOB POINT: Orig	in					
(SHI) TO TH ITEMS	P-TO) WILL BE F HE SCHEDULED DE: S REQUIRED UNDE:	JRNISHED PRIOR LIVERY DATE FOR				
FSCM: 00000 PART NR: P255900	01 & R1104001					
PRODUCTION QUANT	TITY		1	LO	\$** N/A **	\$ 4,215.00
	K PRON AMD:					
	NOUN: FUEL COOL: PRON: T162T9474! CUSTOMER ORDER I Packaging and M. PACKAGING/PACKID SEE PACKAG. LEVEL PRESERVAT. LEVEL PACKING: O Inspection and J. INSPECTION: Original Section of the	NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: (CUSTOMER ORDER NO: M9545006MP6: Packaging and Marking PACKAGING/PACKING/SPECIFICATION SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTAN Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR S: 001 W56HZV7106H007 Y00000 DEL REL CD QUANTITY 001 15 002 10 003 10 004 10 005 15 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTION (SHIP-TO) WILL BE FOR TO THE SCHEDULED DELITEMS REQUIRED UNDER REQUISITION. NSN: 00000-00-000-0000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified PRODUCTION QUANTITY NOUN: PACKAGING PRON: T162T9474K PRON AMD: (COMMERCE OR COMMERCE OR	NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 15 27-JUN-2007 002 10 05-JUL-2007 003 10 11-JUL-2007 004 10 18-JUL-2007 005 15 27-JUL-2007 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. NSN: 0000-00-000-0000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified	NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: 04 ACEN: AA CUSTOMER ORDER NO: M9545006MF62106 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Deliveries or Performance DOC SUPPL REL CD MILSTEP ADDR SIG CD MARK FOR TP CD 001 W56HZV106H007 V00000 M 2 DEL REL CD OUANTITY DEL DATE 001 15 27-JUN-2007 002 10 05-JUL-2007 003 10 11-JUL-2007 004 10 18-JUL-2007 005 15 27-JUL-2007 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUISITION. NSN: 0000-00-000-0000 PSCM: 00000 PROM: 00000 PROM: PACKAGING PRON: T162T9474K PRON AMD: 04 ACEN: AA	NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y000000 M 2 DEL REL CD OILWITTY DEL DATE 001 15 27-JUN-2007 002 10 05-JUL-2007 003 10 11-JUL-2007 004 10 18-JUL-2007 005 15 27-JUL-2007 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR LITEMS REQUIRED UNDER THIS REQUISITION. NSN: 0000-00-000-0000 PSCM: 00000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified PRON: T162T9474K PRON AMD: 04 ACRN: AA	NOUN: FUEL COOLERS PRON: T162T9474K FRON AMD: 04 ACEN: AA CUSTOMER ORDER NO: M9945000MP62106 RECUSTOMER ORDER NO: M9945000MP62106 RECUSTOMER ORDER NO: M9945000MP62106 RECUSTOMER ORDER NO: M9945000MP62106 RECUSTOMER ORDER NO: M9945000MP62101 RECUSTOMER SEQUIREMENTS CLAUSE IN SECTION D LIVEL PRESENVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO? M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO? M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO? M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO? M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO? M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI W56MV106MOO M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MULSTRIP ADDR SIG CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD MARK POR TP CD OOI M56MV106MOO M0000 M 2 DEL REL CD M106MV106MOO M0000 M000 M000 M000 M000 M000 M00

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0388

MOD/AMD P00002

Page 5 of 7

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 05-JUL-2007				
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY	1	LO	\$** N/A **	\$1,170.60
	NOUN: ENGINEERING RE-WORK PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 05-JUL-2007				
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				

Reference No. of Document Being Continued

MOD/AMD P00002

Page 6 of 7

PIIN/SIIN W56HZV-07-C-0388 Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. NSN: 0000-00-000-0000				
	FSCM: 00000 PART NR: P2559001 & R1104001 SECURITY CLASS: Unclassified				
0005AA	PRODUCTION QUANTITY	1	LO	\$375.00000	\$375.00
	NOUN: ADDITIONAL CRATING PRON: T162T9474K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

	CONTINUATION SHEET				eference No. of D	Page 7 of 7						
					IIN W56HZV-07-C	8 MOD/AMD PO	MOD/AMD P00002					
Name	Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP											
SECTION	G - CONTRACT ADMINIS	STRATION D	DATA									
	PRON/											
LINE	AMS CD/		BLG STAT/				INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	<u>ACRN</u> J	OB ORD NO	-	PRIOR AMOUNT		AMOUNT		AMOUNT			
0001AB	T162T9474K M9545006MP62106	AA	2	\$	261,391.20	\$	-3,563.40	\$	257,827.80			
0002AB	T162T9474K M9545006MP62106	AA	2	\$	51,840.60	\$	2,745.00	\$	54,585.60			
0005AA	T162T9474K M9545006MP62106	AA	2	\$	0.00	\$	375.00	\$	375.00			
					NET CHANGE	\$	-443.40					
SERVICE							ACCOUNTING		INCREASE/DECREASE			
<u>NAME</u> Marine	BY ACRN Corps AA		TING CLASS 1109203831		<u>)N</u>)674432D2038SC0(006N	STATION STATION	\$_	<u>AMOUNT</u> -443.40			
							NET CHANG	E \$	-443.40			
			ZIOR AMOUNT		INCRE			CUMULATI				
NEED CYT	NGE EOD AWARD. G		OF AWARD	_		AMOL		OBLIG A				
NET CHA	ANGE FOR AWARD: \$	31	8,617.40		\$	- 4	443.40 \$	318,	174.00			

EDI ACCOUNTING CLASSIFICATION

<u>ACRN</u>

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